

# EXHIBIT A

Redmon, Peyton & Braswell, L.L.P.

510 King Street  
Suite 301  
Alexandria, VA 22314  
Tel: (703) 684-2000  
Fax: (703) 684-5109



July 01, 2024

Billed through June 30, 2024

Statement Number 096337-00004 15219 RMM  
9

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$0.00
Payments received	(\$0.00)
Net balance forward	<u>\$0.00</u>

PROFESSIONAL SERVICES

06/17/24	RMM	Prepare pleadings to employ RPB as special counsel in the Eric Jensen case and forward same to Trustee for review and approval prior to filing (1.5). Revise and edit pleadings based upon comments from Trustee (0.2). Electronically file and serve pleadings (0.2).	1.90	475.00/hr	902.50
	RMM	Review background re issues relating to Debtor's joint bank accounts.	0.50	475.00/hr	237.50
		Total fees for this matter			<u>\$1,140.00</u>

BILLING SUMMARY

Robert M. Marino	2.40 hr	475.00 /hr	\$1,140.00
TOTAL FEES	2.40 hr		\$1,140.00
Total Amount of This Bill			<u>\$1,140.00</u>
Total Balance Now Due			\$1,140.00

Please include statement number with remittance.  
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS

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August 01, 2024

Billed through July 31, 2024

Statement Number 096337-00004 15253 RMM  
8

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$1,140.00
Payments received	(\$0.00)
Net balance forward	\$1,140.00

PROFESSIONAL SERVICES

07/03/24	RMM	Follow-up with US Trustee re application to employ RPB as special counsel, finalize order approving same and submit through BOPS.	0.20	475.00/hr	95.00
07/19/24	RMM	Review additional background and research re joint bank account dispute in Jensen case.	1.50	475.00/hr	712.50
07/24/24	RMM	Review additional background in Jensen case (1.0). Research re wage exemption, fraudulent conveyance issues relating to joint bank accounts in Jensen case (1.5).	2.50	475.00/hr	1,187.50
07/25/24	RMM	Further review of issues and research relating to bank account dispute, including review of case law and strategy re potential arguments to assert for settlement negotiations.	2.20	475.00/hr	1,045.00
Total fees for this matter					\$3,040.00

BILLING SUMMARY

Robert M. Marino	6.40 hr	475.00 /hr	\$3,040.00
TOTAL FEES	6.40 hr		\$3,040.00
Total Amount of This Bill			\$3,040.00
Net balance forward			\$1,140.00

Total Balance Now Due

\$4,180.00

Please include statement number with remittance.  
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Redmon, Peyton & Braswell, L.L.P.

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September 03, 2024

Billed through August 31, 2024

Statement Number 096337-00004 15272 RMM  
0

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$4,180.00
Payments received	(\$0.00)
Net balance forward	\$4,180.00

PROFESSIONAL SERVICES

08/07/24	RMM	Review strategy with Trustee re issues relating to joint bank account.	0.50	475.00/hr	237.50
08/27/24	RMM	Meet with Ms. Meiburger re strategy on settlement discussions with Debtor on joint bank account issues.	0.30	475.00/hr	142.50
Total fees for this matter					\$380.00

BILLING SUMMARY

Robert M. Marino	0.80 hr	475.00 /hr	\$380.00
TOTAL FEES	0.80 hr		\$380.00
Total Amount of This Bill			\$380.00
Net balance forward			\$4,180.00
Total Balance Now Due			\$4,560.00

Please include statement number with remittance.  
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510 King Street  
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October 01, 2024

Billed through September 30, 2024

Statement Number 096337-00004 15300 RMM  
2

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$4,560.00
Payments received	(\$0.00)
Net balance forward	\$4,560.00

PROFESSIONAL SERVICES

09/03/24	RMM	Telephone call with Mr. Ramsdell re settlement discussions on joint bank account issues.	0.20	475.00/hr	95.00
09/23/24	RMM	Prepare draft complaint against Eric and Dena Jensen for avoidance of deposits into joint Apple accounts and turnover of funds and transmit same to Trustee Meiburger for review and comment.	2.80	475.00/hr	1,330.00
09/30/24	RMM	Review comments from Trustee re complaint to avoid transfers to Mrs. Jensen (0.7). Revise complaint to reflect comments and transmit same to Trustee for final review and approval (1.3).	2.00	475.00/hr	950.00
Total fees for this matter					\$2,375.00

BILLING SUMMARY

Robert M. Marino	5.00 hr	475.00 /hr	\$2,375.00
TOTAL FEES	5.00 hr		\$2,375.00
Total Amount of This Bill			\$2,375.00
Net balance forward			\$4,560.00
Total Balance Now Due			\$6,935.00

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November 01, 2024

Billed through October 31, 2024

Statement Number 096337-00004 15331 RMM  
3

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$6,935.00
Payments received	(\$0.00)
Net balance forward	\$6,935.00

PROFESSIONAL SERVICES

10/09/24	RMM	Review additional comments from Trustee re draft complaint, make further revisions to complaint and prepare email transmitting revised complaint to Trustee for final approval.	1.50	475.00/hr	712.50
10/11/24	RMM	Revise and finalize complaint against Mrs. Jensen based upon Trustee's final comments, electronically file all pleadings to commence AP, and send courtesy copy of same to counsel for Mrs. Jensen.	0.80	475.00/hr	380.00
10/15/24	RMM	Review summons and initial scheduling order (0.1). Telephone discussion with Trustee re status of pending AP against Debtor's spouse and substantive issues relating to complaint (0.3).	0.40	475.00/hr	190.00
10/17/24	RMM	Review summons and initial scheduling order for AP filed against Dena Jensen (0.2). Serve summons, initial scheduling order and complaint (0.3). Prepare certificate of service and electronically file same (0.2).	0.70	475.00/hr	332.50
Total fees for this matter					\$1,615.00

DISBURSEMENTS:

10/11/2024	Expenses for US EdVA Bankruptcy Court Filing (RP&B Filing Card).	350.00
10/31/2024	Postage	4.08
Total disbursements for this matter		\$354.08

BILLING SUMMARY

Robert M. Marino	3.40 hr	475.00 /hr	\$1,615.00
TOTAL FEES	3.40 hr		\$1,615.00
Total Amount of This Bill			\$1,969.08
Net balance forward			\$6,935.00
Total Balance Now Due			\$8,904.08

Please include statement number with remittance.  
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**RP&B**

December 02, 2024

Billed through November 30, 2024

Statement Number 096337-00004 15382 RMM  
0

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$8,904.08
Payments received	(\$0.00)
Net balance forward	\$8,904.08

PROFESSIONAL SERVICES

11/14/24	RMM	Review answer and affirmative defenses filed by Ms. Jensen re avoidance complaint and forward same to Trustee.	0.40	475.00/hr	190.00
11/25/24	RMM	Telephone call with Mr. Press re settlement discussions, scheduling for initial pretrial conference.	0.40	475.00/hr	190.00
Total fees for this matter					\$380.00

DISBURSEMENTS:

11/14/2024	Expenses for Pacer Services (Truist - RP&B Filing Card).	5.00
Total disbursements for this matter		\$5.00

BILLING SUMMARY

Robert M. Marino	0.80 hr	475.00 /hr	\$380.00
TOTAL FEES	0.80 hr		\$380.00
Total Amount of This Bill			\$385.00
Net balance forward			\$8,904.08
Total Balance Now Due			\$9,289.08

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January 09, 2025

Billed through January 09, 2025

Statement Number 096337-00004 15414 RMM  
3

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$9,289.08
Payments received	(\$0.00)
Net balance forward	<u>\$9,289.08</u>

PROFESSIONAL SERVICES

12/02/24	RMM	Telephone call with Ms. Meiburger re pretrial issues and strategy in pending litigation against Mrs. Jensen (0.6). Prepare for pretrial (0.4).	1.00	475.00/hr	475.00
12/03/24	RMM	Attend pretrial conference in Meiburger v. Jensen avoidance AP and follow-up with counsel for Ms. Jensen and Trustee re same.	0.80	475.00/hr	380.00
12/06/24	RMM	Prepare plaintiff's initial disclosures in Dena Jensen litigation and transmit to counsel for Defendant.	0.70	475.00/hr	332.50
12/19/24	RMM	Review strategy re Jensen settlement offer and prepare email to Mr. Press presenting settlement counteroffer.	0.30	475.00/hr	142.50
01/03/25	RMM	Telephone call with Trustee re strategy on discovery in pending litigation with Mrs. Jensen.	0.20	475.00/hr	95.00
01/08/25	RMM	Follow-up with counsel for Mrs. Jensen re settlement discussions.	0.20	475.00/hr	95.00
Total fees for this matter					<u>\$1,520.00</u>

BILLING SUMMARY

Robert M. Marino	3.20 hr	475.00 /hr	\$1,520.00
TOTAL FEES	3.20 hr		\$1,520.00
Total Amount of This Bill			<hr/> \$1,520.00
Net balance forward			\$9,289.08
Total Balance Now Due			\$10,809.08

Please include statement number with remittance.  
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Redmon, Peyton &amp; Braswell, L.L.P.



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February 03, 2025

Billed through January 31, 2025

Statement Number 096337-00004 15442 RMM  
0

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$10,809.08
Payments received	(\$0.00)
Net balance forward	\$10,809.08

## PROFESSIONAL SERVICES

01/30/25	RMM	Review strategy re discovery in Jensen adversary proceeding and prepare correspondence to Mr. Press requesting scheduling for deposition of Mr. and Mrs. Jensen.	0.70	475.00/hr	332.50
01/31/25	RMM	Follow-up email to Mr. Ramsdell re depositions in Jensen avoidance litigation.	0.20	475.00/hr	95.00
Total fees for this matter					\$427.50

## BILLING SUMMARY

Robert M. Marino	0.90 hr	475.00 /hr	\$427.50
TOTAL FEES	0.90 hr		\$427.50
Total Amount of This Bill			\$427.50
Net balance forward			\$10,809.08
Total Balance Now Due			\$11,236.58

Please include statement number with remittance.  
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Redmon, Peyton & Braswell, L.L.P.

510 King Street  
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RPB

March 17, 2025

Billed through March 17, 2025

Statement Number 096337-00004 15481 RMM  
6

Ms. Janet M. Meiburger, Chapter 7 Trustee  
c/o The Meiburger Law Firm, P.C.  
1493 Chain Bridge Road, Suite #201  
McLean, VA 22101

Re: Eric Jensen Bankruptcy

Balance forward as of last statement	\$11,236.58
Payments received	(\$0.00)
Net balance forward	\$11,236.58

PROFESSIONAL SERVICES

02/04/25	RMM	Review strategy re depositions of Mr. and Mrs. Jensen in connection with avoidance adversary proceeding (0.3). Prepare notices of deposition for Mr. and Mrs. Jensen (0.5). Prepare deposition subpoena directed to Mr. Jensen (0.3). Email to Mr. Press transmitting notices and subpoena (0.2).	1.30	475.00/hr	617.50
02/05/25	RMM	Telephone call with Mr. Press re settlement discussions to resolve pending avoidance suit against Dena Jensen (0.4). Telephone call with Trustee re same (0.3). Further follow-up with Mr. Press and Trustee re same (0.4).	1.10	475.00/hr	522.50
02/06/25	RMM	Prepare settlement agreement to memorialize settlement of AP 24-1055 with Mrs. Jensen (0.8). Prepare pleadings to approve settlement with Mrs. Jensen and transmit same to Trustee for review and approval (1.4).	2.20	475.00/hr	1,045.00
02/10/25	RMM	Review email from Trustee re comments to pleadings on settlement of AP with Dena Jensen (0.1). Revise draft settlement agreement and pleadings and transmit same to Mr. Press for review and approval (0.3).	0.40	475.00/hr	190.00
02/11/25	RMM	Follow-up with Mr. Press re settlement of Dena Jensen AP, revisions to settlement pleadings, forward executed settlement to Ms. Meiburger for endorsement.	0.30	475.00/hr	142.50

02/13/25	RMM	Forward executed settlement agreement to Mr. Press, revise for final and electronically file all pleadings re settlement of Jensen AP.	0.60	475.00/hr	285.00
03/04/25	RMM	Finalize order re approval of settlement of Dena Jensen AP and submit order through BOPS.	0.20	475.00/hr	95.00
03/11/25	RMM	Review order approving settlement in Dena Jensen AP and follow-up with counsel for Mrs. Jensen re same.	0.30	475.00/hr	142.50
03/14/25	RMM	Review status re payment of settlement sum in Dena Jensen litigation and follow-up re same.	0.10	475.00/hr	47.50
03/17/25	RMM	Finalize, circulate for counsel approval, and electronically file joint stipulation of dismissal re Dena Jensen AP.	0.30	475.00/hr	142.50
Total fees for this matter					\$3,230.00
DISBURSEMENTS:					
02/28/2025	Postage				15.18
Total disbursements for this matter					\$15.18

#### BILLING SUMMARY

Robert M. Marino	6.80 hr	475.00 /hr	\$3,230.00
TOTAL FEES	6.80 hr		\$3,230.00
Total Amount of This Bill			\$3,245.18
Net balance forward			\$11,236.58
Total Balance Now Due			\$14,481.76

Please include statement number with remittance.  
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS